

## Collin County Grant Summary Form

<b>Department Name</b> Auditor's Office		Submit completed form along with one electronic copy of the grant application and all supporting documentation to the Auditor's Office not less than 14 days prior to the scheduled Commissioner Court meeting. If you have any questions contact Janna Caponera at (972) 548-4638.
<b>Contact Person (Grant Liaison)</b> Janna Caponera		
<b>Title</b> Grants and Payroll Manager	<b>Phone / Extension</b> x4638	

Grant Description		
<b>Grant Title and Funding Year</b> CoServ Charitable Foundation, FY15	<b>Funding Source</b> <input type="checkbox"/> State <input type="checkbox"/> Federal <input checked="" type="checkbox"/> Other: Private Fnd	<b>Application Type</b> <input checked="" type="checkbox"/> New Grant <input type="checkbox"/> Renewal <input type="checkbox"/> Amendment
<b>Grantor (include sub-granting agencies)</b> CoServ Charitable Foundation 7701 South Stemmons Corinth, TX 76210	<b>Payment Method</b> <input type="checkbox"/> Cost Reimbursement <input checked="" type="checkbox"/> Other: Advance	
<b>Application/Award Deadline</b> December 31, 2014	<b>Requested Comm. Court</b> December 22, 2014	<b>Grant Period</b> January 1, 2015 to December 31, 2015

<b>Brief Description</b> Purchase of 23 body armor / bullet proof vests to replace those expiring for current Collin County employees, outfit existing employees that do not currently have vests, and provide initial vest for new employees, as needed.
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Grant Categories / Funding Sources	Federal Funds	State Funds	Local Funds	County Match	In-Kind Match	Total
Personnel						\$ -
Operating			\$ 12,719.00			\$ 12,719.00
Capital Equipment						\$ -
Indirect Costs						\$ -
<b>Total</b>	\$ -	\$ -	\$ 12,719.00	\$ -	\$ -	\$ 12,719.00
# of FTEs						0

Performance Measures	Current FY Progress to Date				Next FY
Applicable Outcome Measures	Q1	Q2	Q3	Q4	Projected
Purchase body armor / bullet proof vests for County employees, as needed					

The Department named above is applying for the Grant Program named above, and if awarded, will accept full responsibility for the management of any funds awarded to the County under this grant, and will adhere to any policies and procedures set forth by the Grantor and its related agencies or agents, as well as those of the County, and its financial and administrative departments. To that end, please find enclosed the following items for initial review:

- ☒ Grant Summary Form
- ☒ Memo of request to Commissioner Court for application/award acceptance and approval
- ☒ Electronic copy of the original, completed application/award
- ☒ Approval to apply Court Order (for award only)
- ☒ All attachments, back-up documentation or amendments to be submitted to the Grantor

Completed by: Jeff May		
Department Head / Designee Printed Name	Signature	Date

## Grant Resource-Benefit Summary

<b>Grant Title</b> CoServ Charitable Foundation, FY15		<b>Contact Person (Grant Liaison)</b> Janna Caponera	
<b>Grant Period</b> January 1, 2015 to December 31, 2015		<b>Phone / Ext</b> x4638	<b>Department</b> Auditor's Office

<input type="checkbox"/> Preliminary
<input checked="" type="checkbox"/> Final

### COUNTY RESOURCES REQUIRED

Match	Amount	Identify Match Source
1) Cash	\$ -	
2) In-Kind	\$ -	
<input checked="" type="checkbox"/> No Match Required		

Implementation / Start Up	Amount	Description
1) Equipment		
2) Training		
3) Inter-departmental / Other:		
<input checked="" type="checkbox"/> No Implem / Start-up Costs		

Operational / Maintenance	Amount	Description
1) Recurring Maintenance		
2) Salary / Benefits		
3) Continuing Ed / Training		
4) Office / Program Space		
5) Travel		
6) Other:		
<input checked="" type="checkbox"/> No Oper / Maintenance Costs		

### NON-COUNTY RESOURCES REQUIRED

Match	Amount	Identify Match Source
1) Voluntary / Donation	\$ -	

### Benefits to County and Citizens

\$12,719 to purchase 23 bullet proof vests